AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00411	2004FEB05	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA				
AMSTA-AQ-ATBA		EMMETT J. B 8899 E. 56T		R		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
AM GENERAL LLC	, , , , , , , , , , , , , , , , , , , ,	• /				
105 N NILES AVE			-	OD D-4-1 (C	T4 11)	
SOUTH BEND, IN. 46617-7025				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	9001	
TYPE BUSINESS: Large Business Perfo		-	10B. Dated (Se			
Code OH3G6 Facility Code				2000NOV06	c (tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	ndment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	mired)					
12. Accounting And Appropriation Data (If red ACRN: PC NET INCREASE: \$68,402.40	jun eu)					
12 7777	VIII A ON VII A DDV VII A III		70.00	TEND 1 CITICADA	n Tha	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hangas (su	ah as ahangas	n naving office	annuantiation data ata)
Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	арргориацоп цаца, есс.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	nd authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	r print)
				.MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2004FEB05
(Signature of person authorized to sign)	-		ignature of	f Contracting (Officer)	20011 2005
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00411

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00411

MODIFICATION VALUE: \$68,402.40

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 vehicle is added to the contract by exercise of option against the Third Option Year.
- 2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN DESCRIPTION QTY CUSTOMER MIPR

4006AV M1113 1 Army MIPR4ATCOMER8

- 3. The delivery for CLIN 4006AV is established in Attachment 21, Delivery Schedule (Third Option Year).
- 4. As a result of this Modification P00411, the contract value is increased by \$68,402.40. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 362 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00411

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AV	ARMY M1113	1	EA	\$ 68,402.40000	\$ 68,402.4
	NOUN: HMMWV M1113 ECV PRON: W136D620JZ PRON AMD: 01 ACRN: PC AMS CD: 375204.11412 CUSTOMER ORDER NO: MIPR4ATACOMER8				
	Unit Price				
	M1113 \$67,846.54 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35				
	Total \$68,402.40				
	x 1 Total Price \$68,402.40				
	(End of narrative B001)				
	PLEASE NOTE: TRANSPORTATION ALLOTMENT TO BE TAKEN FROM ACRN: PC ACCOUNTING CLASS: 21 32040000035E5E22375204131E1				
	(End of narrative B002)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4030S109 CHORNS M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00411

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Name of Offeror or Contractor: AM GENERAL LLC

	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (CHORNS) XR NORTHRUP GRUMMAN SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	AZ 85635-2273 accordance with orth in		
	SHIP TO: FREIGHT ADDRESS (CHORNS) XR NORTHRUP GRUMMAN SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	AZ 85635-2273 accordance with orth in		
I .	(CHORNS) XR NORTHRUP GRUMMAN SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	AZ 85635-2273 accordance with orth in		
	SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	AZ 85635-2273 accordance with orth in		
	SIERRA VISTA Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	AZ 85635-2273 accordance with orth in		
	Contractor shall deliver in the delivery schedule set f Attachment 21 of the contra	accordance with orth in		
	the delivery schedule set f Attachment 21 of the contra	orth in		
	Attachment 21 of the contra			
	DRC MARK FOR			
	001 POC: Ed Johnston	072 400		
	Phone: (520) 548-0	9/3 X402		
	(End of narrat	ive F001)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00411

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CUMULATIVE

AMOUNT

Name of Offeror or Contractor: ${\tt AM}$ GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE <u>ITEM MIPR</u> 4006AV W136D620JZ PRIOR AMOUNT ACRN JOB ORD NO AMOUNT

PC 1 \$ 0.00 \$ 68,402.40 68,402.40

375204.11412 39UER3

MIPR4ATACOMER8

NET CHANGE \$ 68,402.40

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION

21 32040000035E5E22375204131E1 S01021 W80FLR Army \$ ______68,402.40

68,402.40 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE \$ OF AWARD AMOUNT OBLIG AMT

68,402.40 \$ 1,348,330,840.67 NET CHANGE FOR AWARD: \$ 1,348,262,438.27